

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	NA	Adjusted Due Date	10/20/2008
District:	75	Filed Date	10/20/2008 7:12:11 PM
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	12/19/2008 7:27:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/18/2008	Check # 1250	Walmart S. Hwy 146 Grinnell, IA 50112	Office Supplies	\$38.99
paper, envelopes and ink for campaign lists				
7/20/2008	Check # 1311	Hendrickson, Nancy 631 Newburg Rd. Grinnell, IA 50112	Other Expenditure	\$11.78
reimburse for campaign related long distance phone calls				
7/20/2008	Check # 1312	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$24.95
web domain hosting fee				
7/22/2008	Check # 1313	VICTORYSTORE.COM 5200 S.W. 30th St. Davenport, IA 52802	Campaign Merchandise	\$620.83
campaign stickers and bumper stickers				
7/26/2008	Check # 1254	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Gifts or Meals for Volunteers	\$37.70
reimbursed for lunch for door knocking volunteers				
7/26/2008	Check # 0000	PayPal https://www.paypal.com San Jose, CA 95101	Other Expenditure	\$3.20
paypal fees for IowaFathers.com check				
7/29/2008	Check # 1255	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	HQ Expenses	\$25.88
reimbursed for campaign related long distance phone calls				
7/29/2008	Check # 1253	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Campaign Merchandise	\$26.00
reimbursed for purchase of door prizes for house party				
7/29/2008	Check # 1252	Walmart S. Hwy 146 Grinnell, IA 50112	Campaign Merchandise	\$9.23
candy to give away at Sweet Corn Serenade booth				

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	NA	Adjusted Due Date	10/20/2008
District:	75	Filed Date	10/20/2008 7:12:11 PM
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	12/19/2008 7:27:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/30/2008	Check # 1314	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$126.00
stamps for thank yous and mailings				
7/30/2008	Check # 1251	Total Choice Shipping 812 Commercial St. Grinnell, IA 50112	Campaign Merchandise	\$100.07
banner for event				
7/31/2008	Check # 1315	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Gifts or Meals for Volunteers	\$27.81
reimbursed for meal for door knocking volunteers				
7/31/2008	Check # 1317	US Cellular PO Box 0203 Palatine, IL 60055	HQ Expenses	\$64.41
phone charges				
7/31/2008	Check # 1316	VICTORYSTORE.COM 5200 S.W. 30th St. Davenport, IA 52802	Campaign Merchandise	\$1,231.90
notepads				
7/31/2008	Check # 1257	Walmart S. Hwy 146 Grinnell, IA 50112	Other Expenditure	\$17.90
rope and other supplies for sweet corn serenade booth				
8/2/2008	Check # 1322	Clay, Diana 1955 NW 129th St. Clive, IA 50325	Fund-Raiser (Holding)	\$120.29
envelopes, stationary & labels for fundraiser				
8/2/2008	Check # 1321	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Salary & Gratuity	\$1,000.00
salary for campaign organizing and scheduling - July				
8/2/2008	Check # 1318	Doland, Mark 259 S. Miles Fremont, IA 52561	Salary & Gratuity	\$1,000.00
salary for organizing campaign and scheduling - July				

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	NA	Adjusted Due Date	10/20/2008
District:	75	Filed Date	10/20/2008 7:12:11 PM
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	12/19/2008 7:27:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/2/2008	Check # 1319	Doland, Mark 259 S. Miles Fremont, IA 52561	Other Expenditure	\$20.00
reimburse for materials for Sweet Corn Serenade booth				
8/2/2008	Check # 1320	Doland, Mark 259 S. Miles Fremont, IA 52561	Mileage	\$212.10
mileage for 7/15-7/31 for door knocking and campaign events. 420 miles @ .505 per mile				
8/6/2008	Check # 1323	Awards Unlimited 931 Main St. Grinnell, IA 50112	Campaign Merchandise	\$358.24
t-shirts for volunteers				
8/11/2008	Check # 1256	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$42.00
stamps for volunteer letters				
8/12/2008	Check # 0000	Wells Fargo 4th & Broad Grinnell, IA 50112	Bank Charges	\$33.37
check order				
8/17/2008	Check # 1324	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$24.95
web domain hosting fee				
8/24/2008	Check # 1325	Hendrickson, Nancy 631 Newburg Rd. Grinnell, IA 50112	Office Supplies	\$14.11
reimburse for envelopes and card stock for thank you cards				
8/26/2008	Check # 1326	Oskaloosa Herald 1901 A Avenue West PO Box 530 Oskaloosa, IA 52577	Other Expenditure	\$101.75
subscription to newspaper				
8/26/2008	Check # 1327	Poweshiek County Fair PO Box 372 Grinnell, IA 50112	Other Expenditure	\$100.00
fee for booth at county fair				

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	NA	Adjusted Due Date	10/20/2008
District:	75	Filed Date	10/20/2008 7:12:11 PM
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	12/19/2008 7:27:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/28/2008	Check # 1328	Hendrickson, Nancy 631 Newburg Rd. Grinnell, IA 50112	Office Supplies	\$9.44
reimburse for labels for thank you notes				
8/30/2008	Check # 1329	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Office Supplies	\$85.21
reimburse for office supplies for Oskey HQ				
8/30/2008	Check # 1332	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Salary & Gratuity	\$1,000.00
salary for organizing and scheduling campaign				
8/30/2008	Check # 1331	Doland, Mark 259 S. Miles Fremont, IA 52561	Salary & Gratuity	\$1,000.00
salary for organizing and scheduling campaign				
8/30/2008	Check # 1330	US Cellular PO Box 0203 Palatine, IL 60055	HQ Expenses	\$61.06
phone charges				
9/3/2008	Check # 1333	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Office Equipment	\$66.29
wireless port for computer				
9/3/2008	Check # 1334	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Mileage	\$47.72
mileage 94.5 miles round trip for campaign event @.505 per mile				
9/5/2008	Check # 1335	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Mileage	\$367.64
mileage for July 15-Sep 3 for campaign meetings and door knocking 728 miles @.505 per mile				
9/5/2008	Check # 1258	Wal Mart S. Hwy 146 Grinnell, IA 50112	Campaign Merchandise	\$38.23
parade candy				

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	NA	Adjusted Due Date	10/20/2008
District:	75	Filed Date	10/20/2008 7:12:11 PM
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	12/19/2008 7:27:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/6/2008	Check # 1259	Walmart S. Hwy 146 Grinnell, IA 50112	Campaign Merchandise	\$55.22
parade candy				
9/12/2008	Check # 1337	Doland, Mark 259 S. Miles Fremont, IA 52561	Printing & Reproduction	\$16.59
reimburse for copies of letter				
9/12/2008	Check # 1338	Doland, Mark 259 S. Miles Fremont, IA 52561	Mileage	\$272.70
reimburse for mileage in August 540 miles @.505 per mile				
9/16/2008	Check # 1340	True, Mark 400 N 4th St. Carlisle, IA 50047	Salary & Gratuity	\$5,000.00
consulting, copywriting and design service for mailers				
9/16/2008	Check # 1339	Ottumwa Teen Center 222 E. Main St. Ottumwa, IA 52501	Other Expenditure	\$200.00
teen group helping with campaign calling and lit drop				
9/19/2008	Check # 1342	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$24.95
web domain hosting fee				
9/19/2008	9161 Check # 1341	Republican Party of Iowa and its Eisenhower Club 621 E. Ninth Street Des Moines, IA 50309	Political Contribution	\$20,000.00
contribution to RPI				
9/23/2008	9126 Check # 1344	Mahaska County Republican Central Committee 1013 Maywood Dr. Oskaloosa, IA 52577	Political Contribution	\$500.00
contribution to Central Committee				
9/24/2008	Check # 1260	Flowers on Fourth 813 4th Ave. Grinnell, IA 50112	Other Expenditure	\$16.05
balloons for parade				

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	NA	Adjusted Due Date	10/20/2008
District:	75	Filed Date	10/20/2008 7:12:11 PM
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	12/19/2008 7:27:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/24/2008	Check # 1351	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$540.00
postage for mailing absentee postcards				
9/28/2008	Check # 1346	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Salary & Gratuity	\$1,000.00
salary for campaign organizing and scheduling				
9/28/2008	Check # 1347	Doland, Mark 259 S. Miles Fremont, IA 52561	Salary & Gratuity	\$1,000.00
salary for campaign organizing and scheduling				
9/28/2008	9161 Check # 1345	Republican Party of Iowa and its Eisenhower Club 621 E. Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
donation to party				
9/29/2008	Check # 0000	PayPal https://www.paypal.com San Jose, CA 95101	Other Expenditure	\$14.80
paypal fees for Gleason donation				
9/29/2008	Check # 1352	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$840.00
postage for mailing				
9/30/2008	9161 Check # 1349	Republican Party of Iowa and its Eisenhower Club 621 E. Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
contribution to party				
9/30/2008	Check # 1348	US Cellular PO Box 0203 Palatine, IL 60055	Other Expenditure	\$286.53
cell phone charges for campaign manager				
10/1/2008	Check # 1354	Subway 7265 Vista Drive West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$13.97
meals for volunteers				

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	NA	Adjusted Due Date	10/20/2008
District:	75	Filed Date	10/20/2008 7:12:11 PM
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	12/19/2008 7:27:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/1/2008	Check # 1355	Total Choice Shipping 812 Commercial St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$6.84
postage for mailing campaign merchandise				
10/1/2008	Check # 1353	Walmart S. Hwy 146 Grinnell, IA 50112	Office Supplies	\$8.30
mailing supplies				
10/2/2008	Check # 1358	Bell, Seth 307 S 2nd Ave. PO Box 753 Eddyville, IA 52553	Salary & Gratuity	\$400.00
salary for 40 hours of helping with telephoning, door knocking, campaign work @ \$10.00 per hour				
10/2/2008	Check # 1381	Doty Computers 312 A Ave. E. Oskaloosa, IA 52577	Printing & Reproduction	\$59.11
printing business cards				
10/2/2008	Check # 1356	Montezuma Republican 406 E. Main St. PO Box 100 Montezuma, IA 50171	Advertising	\$1,247.40
print advertising				
10/2/2008	Check # 1350	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$761.12
printing brochure				
10/2/2008	Check # 1357	Oskaloosa Herald 1901 A Avenue West PO Box 530 Oskaloosa, IA 52577	Advertising	\$1,447.50
print advertising				
10/3/2008	Check # 1361	Dillman, Tom & Dawn 3258 35th St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$4.80
reimburse for postage for fundraising letter				
10/3/2008	Check # 1360	Michaels 720 5th Ave. Grinnell, IA 50112	Gifts or Meals for Volunteers	\$19.04
lunch for campaign volunteers				

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	NA	Adjusted Due Date	10/20/2008
District:	75	Filed Date	10/20/2008 7:12:11 PM
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	12/19/2008 7:27:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/3/2008	Check # 1382	O'Connor Photography 811 5th Ave. Grinnell, IA 50112	Photography	\$104.86
campaign photos				
10/4/2008	Check # 1384	Clay, Diana 1955 NW 129th St. Clive, IA 50325	Office Supplies	\$262.15
reimburse for envelopes for mailing				
10/4/2008	Check # 1383	KBOE Radio PO Box 380 Oskaloosa, IA 52577	Advertising	\$81.60
2006 radio ads not previously billed				
10/6/2008	Check # 1363	Doland, Mark 259 S. Miles Fremont, IA 52561	Mileage	\$479.75
950 miles @ .505 per mile for door knocking and campaign meetings				
10/6/2008	Check # 1362	Doland, Mark 259 S. Miles Fremont, IA 52561	Advertising	\$320.00
reimburse for advertising in Osky Herald				
10/6/2008	Check # 1364	Grinnell Herald Publishing Co. 813 Fifth Ave. Grinnell, IA 50112	Advertising	\$630.00
newspaper advertising				
10/6/2008	Check # 1359	Village Vine 106 S. Pine St. Fremont, IA 52561	Advertising	\$292.95
newspaper advertising				
10/7/2008	Check # 1365	Westside Diner 229 6th Ave. Grinnell, IA 50112	Gifts or Meals for Volunteers	\$44.84
breakfast for campaign workers				
10/8/2008	Check # 1366	Awards Unlimited 931 Main St. Grinnell, IA 50112	Campaign Merchandise	\$23.49
shirt for volunteer				

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	NA	Adjusted Due Date	10/20/2008
District:	75	Filed Date	10/20/2008 7:12:11 PM
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	12/19/2008 7:27:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/8/2008	Check # 1385	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$519.74
printing voter postcards				
10/8/2008	Check # 1367	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$54.00
postage for absentee postcards				
10/8/2008	Check # Unitemized	Wal Mart S. Hwy 146 Grinnell, IA 50112	Miscellaneous or Unitemized	\$57.46
parade candy, sharpee pens for addressing envelopes, ink refill for printing				
10/9/2008	Check # 1369	Doland, Mark 259 S. Miles Fremont, IA 52561	Postage, Shipping, Delivery	\$5.40
reimburse for postage for absentee mailers				
10/9/2008	Check # 1371	Gross, Mike 1414 Hobart St. Grinnell, IA 50112	Mileage	\$25.00
reimbursement for mileage to travel to parade				
10/9/2008	Check # 1372	Gateway Singers Ministry 126 Shaul Ave. Ottumwa, IA 52501	Other Expenditure	\$400.00
entertainment for campaign rally				
10/10/2008	Check # 1373	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$3,780.00
reimbursement for postage for mass mailings				
10/12/2008	Check # 1387	True, Mark 400 N 4th St. Carlisle, IA 50047	Professional Fees	\$1,000.00
television commercial writing, consulting, and production				
10/12/2008	Check # 1386	George Daily Auditorium 413 North Third St. Oskaloosa, IA 52577	Other Expenditure	\$341.25
rent for auditorium for campaign rally				

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	NA	Adjusted Due Date	10/20/2008
District:	75	Filed Date	10/20/2008 7:12:11 PM
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	12/19/2008 7:27:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/12/2008	Check # 1388	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$580.22
printing and mailing fundraiser invitation				
10/13/2008	Check # 1374	Wal Mart S. Hwy 146 Grinnell, IA 50112	Fund-Raiser (Holding)	\$34.77
buns and nametags for fundraiser				
10/14/2008	Check # 1393	Bell, Seth 307 S 2nd Ave. PO Box 753 Eddyville, IA 52553	Mileage	\$17.68
35 miles @ .505 per mile for campaign work				
10/14/2008	Check # 1392	Bell, Seth 307 S 2nd Ave. PO Box 753 Eddyville, IA 52553	Salary & Gratuity	\$280.00
\$10 per hour for 28 hours of door knocking, telephoning, and absentee postcard addressing				
10/14/2008	Check # 1398	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Fund-Raiser (Holding)	\$99.00
reimbursement for meat purchased for fundraiser				
10/14/2008	Check # 1400	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Mileage	\$397.94
reimburse for mileage - 788 miles @ .505 per mile for campaign meetings and door knocking				
10/14/2008	Check # 1390	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Mileage	\$101.00
mileage for campaign events - 200 miles @.505 per mile				
10/14/2008	Check # 1389	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Salary & Gratuity	\$500.00
salary for half of October- organizing and scheduling campaign events				
10/14/2008	Check # 1391	Doland, Mark 259 S. Miles Fremont, IA 52561	Salary & Gratuity	\$500.00
salary for half of October- organizing and scheduling campaign events				

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	NA	Adjusted Due Date	10/20/2008
District:	75	Filed Date	10/20/2008 7:12:11 PM
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	12/19/2008 7:27:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2008	Check # 1376	Awards Unlimited 931 Main St. Grinnell, IA 50112	Campaign Merchandise	\$19.15
t-shirt for volunteer				
10/14/2008	Check # 1399	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$150.00
cell phone usage since mid July				
10/14/2008	Check # 1394	Mahaska Communication Group PO Box 1038 Oskaloosa, IA 52577	HQ Expenses	\$132.45
phone/internet charges for Osky HQ				
10/14/2008	Check # 1397	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$1,164.95
printing invitation postcards, absentee postcards and letters for mass mailing				
10/14/2008	Check # 1397	OP Printing 2610 Park Ave. Muscatine, IA 52761	Reverse Transaction	(\$1,164.95)
check returned for overpayment				
10/14/2008	Check # Unitemized	PayPal https://www.paypal.com San Jose, CA 95101	Miscellaneous or Unitemized	\$18.00
paypal fees for online donations				
10/14/2008	Check # 1375	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$168.00
postage for mass mailing				

Total Amount	\$63,224.67
---------------------	--------------------